

PR704 - Runtime Parameter Form (SF18 - Request for Quote)

| Field Name | Description | Attributes | Derivation Source | Query Field | Mapping |
|-------------------------|--|---------------------------------------|-----------------------------------|-------------|---------|
| DESTINATION | <p>This field displays the destination as to where the report is to be sent.</p> <p>Note: Valid destinations include "Screen", "File", "Printer", "Mail", and "Preview".</p> | Required. This field contains an LOV. | System generated | N | N |
| RECEIVING OFFICE | <p>The field displays the receiving office of where the document is to be sent.</p> <p>Note: If an individual office is not selected, the value defaults to "ALL".</p> | Required. This field contains an LOV. | Valid values are maintained PR005 | N | N |

| Field Name | Description | Attributes | Derivation Source | Query Field | Mapping |
|------------------------|--|---------------------------------------|--------------------------------------|-------------|---------|
| REQUEST NUMBER | The field displays the specific request number to be viewed. Note: If an individual document is not selected, the value defaults to "ALL". | Required. This field contains an LOV. | System generated | N | N |
| ISSUED BY | This field contains the bureau office that issued the report request. Note: If an individual bureau is not selected, the value defaults to "ALL". | Required. This field contains an LOV. | System generated | N | N |
| EMPLOYEE | This field contains the unique system-assigned code representing a specific employee. Note: If an individual employee is not selected, the value defaults to "ALL". | Required. This field contains an LOV. | Valid values are maintained in GL029 | N | N |
| PREVIOUS | Selecting this pushbutton returns the user to the previous screen. | Pushbutton | N/A | N/A | N/A |
| NEXT | Selecting this pushbutton advances the user to the next screen. | Pushbutton | N/A | N/A | N/A |
| RUN REPORT | Selecting this pushbutton generates the report. | Pushbutton | N/A | N/A | N/A |
| CANCEL | Selecting this pushbutton cancels the report, and returns the user to the main menu. | Pushbutton | N/A | N/A | N/A |
| REPORT CONTENTS | | | | | |
| REQUEST NUMBER | This field contains the system generated RFQ number. | Derived | System generated from PR605 | N | N |
| DATE ISSUED | This field contains the date that the RFQ was issued. | Derived | System generated from PR605 | N | N |

| Field Name | Description | Attributes | Derivation Source | Query Field | Mapping |
|--|--|------------|-----------------------------|-------------|---------|
| ELECTRONIC DATA INTERCHANGE (EDI) | This field indicates whether the RFQ is available for EDI. | Derived | System generated from PR605 | N | N |
| DOCUMENT NUMBER | This field contains the purchase request document number on which the RFQ is based. | Derived | System generated from PR605 | N | N |
| PAGE | This field indicates on which page of the report the user is viewing. It also indicates the number of pages in the report. | Derived | System generated from PR605 | N | N |
| ISSUED BY | This field lists the name and address of the office that issued the report. | Derived | System generated from PR605 | N | N |
| FOR INFORMATION CALL | This field contains the name and phone number of the point of contact for the requesting office. | Derived | System generated from PR605 | N | N |
| DELIVER BY | This field contains the date by which the items requested should be delivered. | Derived | System generated from PR605 | N | N |
| DELIVERY FOB DESTINATION | This field indicates whether or not the request is FOB. | Derived | System generated from PR605 | N | N |
| TO | This field is only used on a PR705 and will not contain any information. | Derived | System generated from PR605 | N | N |
| DESTINATION | This field contains the name and address of the office to which to ship the requested items . | Derived | System generated from PR605 | N | N |
| PLEASE FURNISH QUOTATIONS ... | This field contains the last date that quotations for the requested line items will be accepted. After this date, the RFQ will be considered closed. | Derived | System generated from PR605 | N | N |

| Field Name | Description | Attributes | Derivation Source | Query Field | Mapping |
|------------------------------------|---|------------|-----------------------------|-------------|---------|
| BUSINESS CLASSIFICATION | This field indicates whether quotes are restricted to woman-owned, 8(a) Set-Aside, or both classifications of vendor types. | Derived | System generated from PR605 | N | N |
| SCHEDULE | This field defines the tax schedule for the line item. It includes the PSC code, quantity requested, unit type, and description of the line item. | Derived | System generated from PR605 | N | N |
| DISCOUNT FOR PROMPT PAYMENT | This field is only entered on PR705. There will be no information listed in this field. | N/A | N/A | N/A | N/A |